AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract		Page 1 Of 4					
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	l .	5. Project No. (If applicable)				
03	2007APR20	SEE SCHEDULE							
6. Issued By	Code w56HZV	7. Administered By (If other	than Item 6)	•	Code S1403A				
U.S. ARMY TACOM LCMC		DCMA CHICAGO							
AMSTA-AQ-ADEAD		1523 WEST CENTRAL ROBLING 203	DAD						
DEE RIESE (586)574-7537 WARREN, MICHIGAN 48397-5000		ARLINGTON HEIGHTS	IL 60004-245	1					
HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: DEE.RIESE@US.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0339				
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		nt Of Solicitation					
MPC CONTAINMENT SYSTEMS, LTD.									
4834 S. OAKLEY			9B. Dated (See	Itom 11)					
CHICAGO, IL 60609-4036			JD. Dateu (See	item 11)					
		X	10A. Modifica	tion Of Contract/	Order No.				
			W56HZV-06-D-	-0281/0001					
TYPE BUSINESS: Other Small Business		10B. Dated (See Item 13)							
Code ^{1EMJ6} Facility Code			2006JUL27	,					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS					
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers	_				
is extended, is not extended.									
Offers must acknowledge receipt of this ame									
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or									
ACKNOWLEDGMENT TO BE RECEIVED	O .								
SPECIFIED MAY RESULT IN REJECTIO									
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	oncitation and t	nis amendment, a	na is received prior to the				
12. Accounting And Appropriation Data (If rec ACRN: AA NET DECREASE: -\$676,815.00	(uired)								
ACRN. AA NEI DECREASE\$6/6,815.00									
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS					
KIND MOD CODE: C		act/Order No. As Described In							
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The Cl	hanges Set Forth	In Item 14 Are Made In				
The Contract/Order No. In Item 10A. B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14 Proprient To The Authority of FAD 42 102(b)									
Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 49.603-6									
D. Other (Specify type of modification a	nd authority)								
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.									
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
•		87	ŭ		,				
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)				
		DAVID EPSKAMP EPSKAMPD@TACOM.AR	MY.MTI, (586)	574-7356					
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed				
(Signature of person authorized to sign)	-	By(Signature of	/SIGNED/ of Contracting (Officer)	2007APR20				
(~-8		(Signature o	·	,	1				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-D-0281/0001

MOD/AMD 03

Page 2 of 4

Name of Offeror or Contractor: MPC CONTAINMENT SYSTEMS, LTD.

SECTION A - SUPPLEMENTAL INFORMATION

Contract Number: W56HZV-06-D-0281

Delivery Order: 0001

Contract for: 3K Water Tanks

Previous Contract Amount: \$676,815.00 Amount of this action: -\$676,815.00

New Contract Amount: \$0

- 1. This supplemental agreement, Modification 03 to Delivery Order W56HZV-06-D-0281/001 is to effect the following supplemental agreement:
 - (a) This supplemental agreement terminates the contract in its entirety.
- (b) The Contractor unconditionally waives any charges against the Government because of the termination of the contract and, except as set forth below, releases it from all obligations under the contract or due to its termination. The Government agrees that all obligations under the contract are concluded.

*** END OF NARRATIVE A 0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0281/0001 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: MPC CONTAINMENT SYSTEMS, LTD.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	DELETED				
0001AB	DELETED				

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN W56HZV-06-D-0281/0001 **MOD/AMD** 03 Name of Offeror or Contractor: MPC CONTAINMENT SYSTEMS, LTD. SECTION G - CONTRACT ADMINISTRATION DATA PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE
 ITEM
 MIPR

 0001AA
 EH64L406EH
 PRIOR AMOUNT AMOUNT ACRN JOB ORD NO AMOUNT 655,845.00 \$ -655,845.00 0.00 060011 0001AB EH64E216EH AA \$ 20,970.00 \$ -20,970.00 \$ 0.00 060011 NET CHANGE \$ -676,815.00 SERVICE NET CHANGE ACCOUNTING INCREASE/DECREASE AMOUNT NAME BY ACRN ACCOUNTING CLASSIFICATION STATION W56HZV AA 97 X4930AC9D 6D 26KB S20113 \$ ______676,815.00 Army -676,815.00 NET CHANGE \$ PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

-676,815.00

0.00

ACRN EDI ACCOUNTING CLASSIFICATION

NET CHANGE FOR AWARD: \$

AA 97 0X0X4930AC9D S20113 66D00000600110000026KB S20113 W56HZV

676,815.00